649.5310 Work Order ID 108563 *108563* Page 1 B108563 October-21-13 10:09:04 AM Item ID: 649.5310 Accept *N900040100* Setup Start **Revision ID:** Item Name: Lower Deflector Start Date: 10/21/13 Start Oty: 8.00 *8* **Cust Item ID:** Required Date: 11/04/13 Req'd Qty: 8.00 **Customer:** Reference: Start Run Date: 13-10-21 Tooling: **Approvals:** Process Plan: MU5 Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Qty Code Qty Number Stamp Draw Nbr **Revision Nbr** 649,5300 C 0.00 BAND SAW *100* Bandsaw 0.00 Memo Jeaspa Bandsaw Cut Blank at 18.000" *** ONE BLANK MAKES TWO PARTS*** 110 0.00 HAAS CNC VERTICAL MACHINING #1 *110* HAAS 1 0.00 Memo HAAS CNC vertical machine #1 1-Machine per folio FB213 DWG REV: C FOLIO REV: A 2- deburr and break all sharp edges

Work Order ID 108563 Page 2 October-21-13 10:09:04 AM 649,5310 Item ID: Accept *N900040100* Setup Start **Revision ID:** Stop Lower Deflector Item Name: 10/21/13 **Start Date:** Start Oty: 8.00 **Cust Item ID:** Req'd Qty: 8.00 Required Date: 11/04/13 **Customer:** Reference: Start Run Process Plan: _____ Date: ____ Approvals: **Tooling:** Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Set Up/ Tool # Plan Reject Accept Reject Insp. Work Center ID **Description Run Hours** Code **Qty Qty** Number Stamp 120 QC2- Inspect parts off machine FAI/FAIB 0.00 *120* X13-11-6 8 8 QC 0.00 Memo Quality Control CL 13/11/04 130 QC8- Inspect parts - second check 0.00 *130* OC 0.00 Memo Quality Control 140 Outsource process-Anodize per QSI017 4.1.10.1 0.00 CL13/11/12 (8) *140* 0.00 Outsource4 Memo Issue P/O to ATG: Outsource process - Anodize 1- Black Anodize as per Dwg 649.5300 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Comformity is required

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Work Orde				*108	3563*							Page 4
Item ID: Revision ID: Item Name:	649.5310 Lower Deflec	ctor		Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*
	10/21/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item l Customer:	ID:				•	·N	57"
Approvals:	Process Pl	an:	Date:	Tooling:	D:	ate:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D:	ate:	-			Stop	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re	•	Reject Number	Insp. Stamp
190 *190*		QC21- Final Inspection -	Work Order Release	0.00					/	3/1	1/2	2
QC		Memo		0.00						<i></i> '	_/	

Quality Control

p13-11-21

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Picklist Print

October-21-13 10:09:08 AM

Work Order ID: 108563

108563

Parent Item:

649.5310

649 5310

Parent Item Name: Lower Deflector

Start Date: 10/21/13

Required Date: 11/04/13

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP REV. A NEW ISSUE JFS 13/09/27 VERIFY BY: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B0.375X6.000		Purchased	No				f	16.0000		7	*********		
M7075T6		X6 በበበ)						**		DX	1/13	
				Location		Loc (<u>Oty</u>	Loc Code			13/	111/0	<i>'</i>
				MAT049			16						

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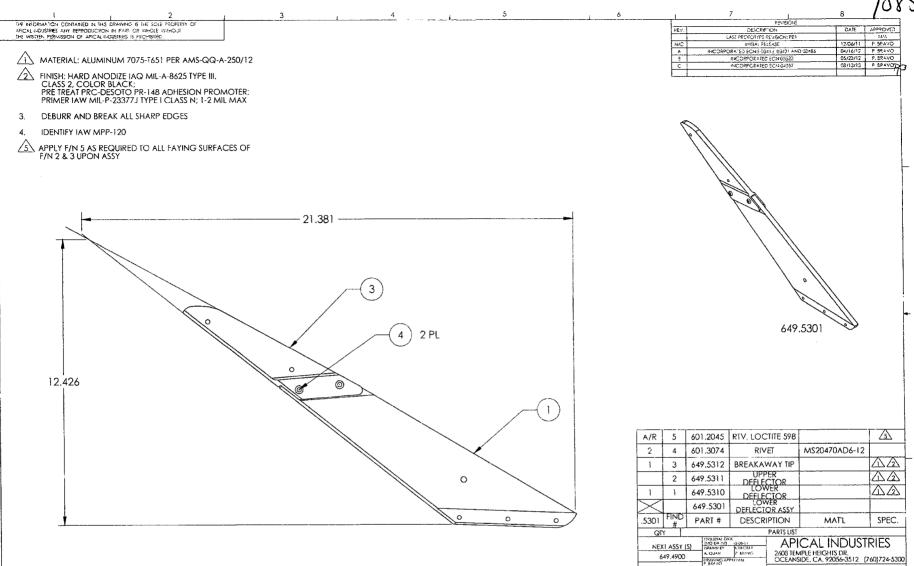
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APICAL	DWG NO. 649.5300	REV: B PREPAREI	D. PETERS D	ATE: 08/13/13	EFFECT ON DWG ☑ INC. ☐ UNINC.
INDUSTRIES, INC.	DWG TITLE: DEFLECTORS				
	APPROVED BY: ENGR 37000	MFG David Be	man ac) EFI	NEXT ORDER
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: MARKED INSPEC	tion dimensions		PECR: NONE	
	,				
•					
				10856	3 MLJ
					13-10-51
DOCUMENTS EFFECTED:	□ REMS □ MDI □ INSTALLIN	CTPLICTIONS TO LOAD TO	CHANGE CATEG	ORY DER REVIEW I	REQUIRED

108563



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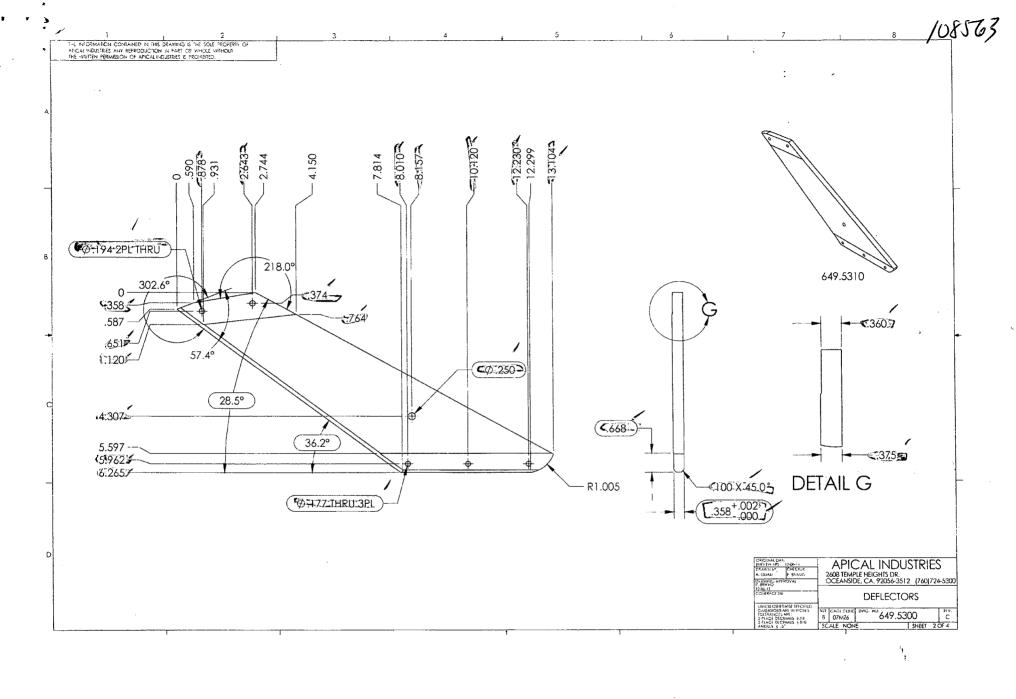
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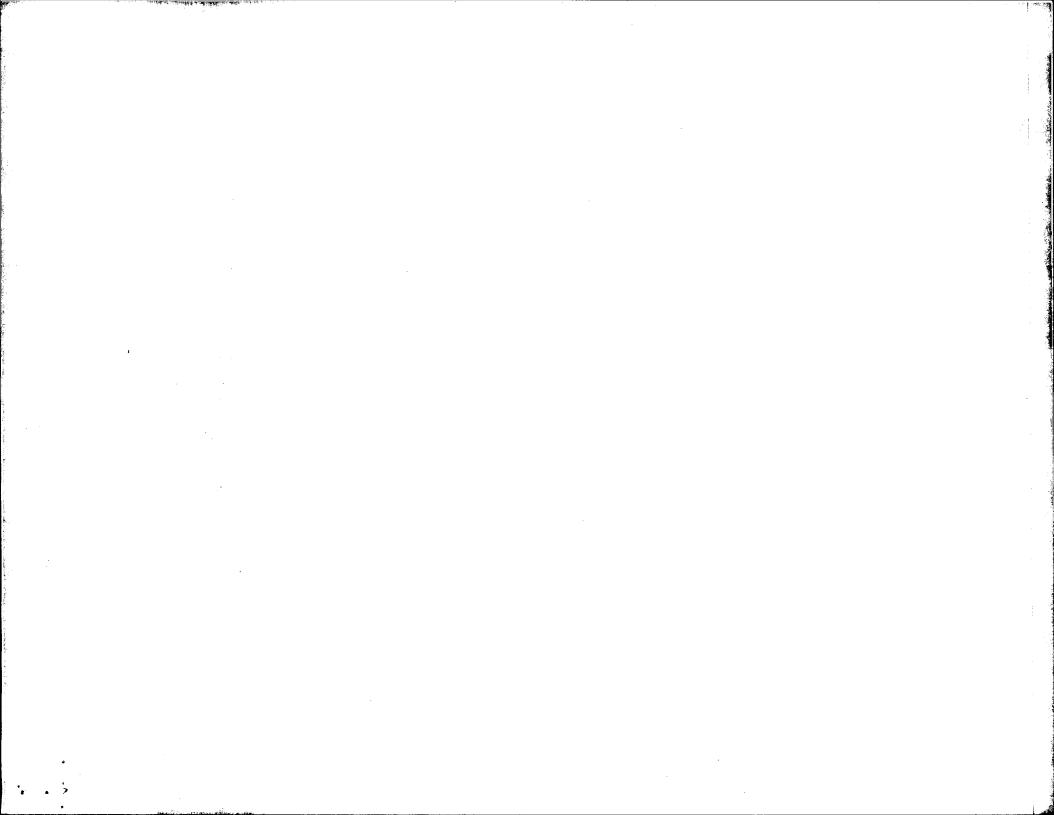
DEFLECTORS

SHEET 1 OF 4

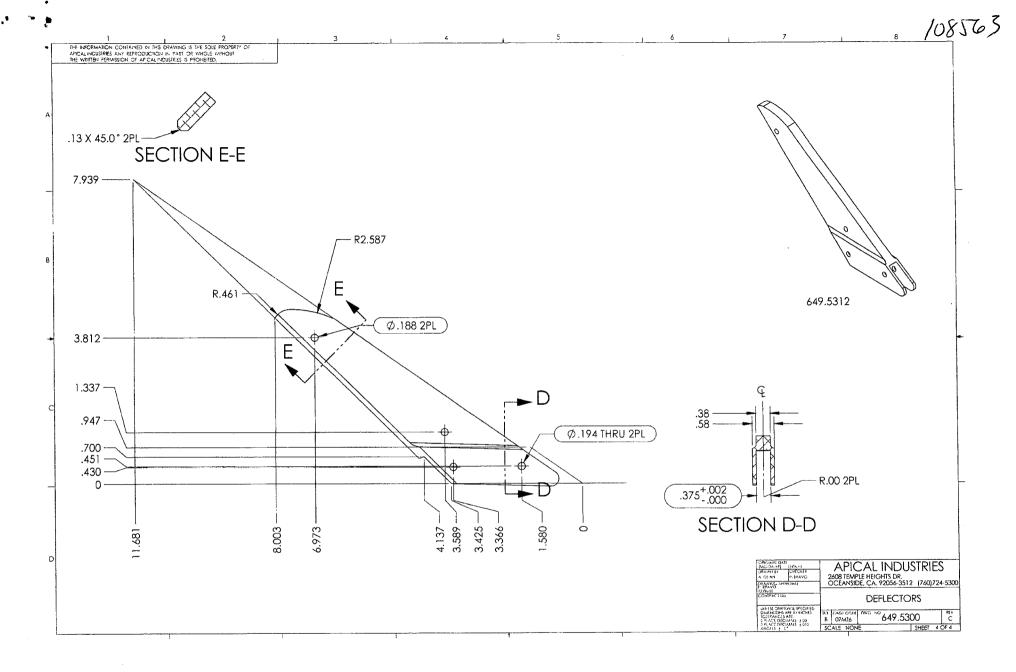
SHE CAGE CODE DWG. NO. 649.5300

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B 07MZ6 DMG NO 649.5300



DART AEROSPACE LTD Work Order: /08563

Description: ついと「 dest per or Part Number: 648.5310

Inspection Dwg: 649.5300 Rev: C Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
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-100x45°	+-c10	-103x45°			•	
358	+-002-000	3585	/		mic	JL-4
6.194		.194	/		Neln	
Ø.177	1-005-001	-178	_		^	
6.250	+-005	250			-	
-374	+.010	_375			H-G	
-651	010	-653			~	
_358	+.010	-357			<u>ب</u>	
1.120	+ .010	11-119				<u>.</u>
.764	÷ .010	-765				
4.307	- .010	<u>H.307</u>				:
5.962	010	5.962				
6.265	010	6-266				
13-104	010	13.095	/			
12230	+-010	12235				
10.120	-010	1/0/26				
8.157	010	8.163	/			
8.010	- -010	8.017				
2.643	-010	2.650				
878		1-885			\	

Measured by:	Audited by:	and	Preliminary Approval:	
Date: 13-11-06	Date:	13/11/06	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

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A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62747

Date: 19-Nov-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via				
	***************************************	,				
Quantity	Description					
1	Part: ASST		Rev:			
lot						
	10 PCS 646.3912 (5.90) 4 PCS 646.3810 (6.55)					
	8 PCS 649.5310 (12.65)					
_	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2					
	PRIME MIL-P-23377J TYPE I CLAS	SN				
	PRICE IS PER PIECE					
1	Job: 20130715	PO: 22026	Line:			
	A.T.G. Industries certifies that all items i with all requirements, specifications and ISO 9001 : 2008 REG ATG SALES-2010 TE DATE : 19/11/13 CERTIFIED SIGNATURE :	n this shipment are in drawings referenced SISTERED RMS APPLY	n conformance in the purchase order.			

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